

Work Order ID 136287

August 31, 2015 8:45:29 AM

136287

Ship ASAP.

Page 1

50122939 Qty 4.

Item ID: D139-799-031

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 8/31/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan: *SH*

Date: **20150831**

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D139-799

I

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D139-799-031
CHG001

SH Aug 31/2015

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

3X

27

9-89

AUG 31 2015

**DAS
6
9-89**

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

**DAS
02
9-89**

AUG 31 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 136287

August 31, 2015 8:45:29 AM

136287

Page 2

Item ID: D139-799-031

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 8/31/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							DAS 02 8-89
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-031								AUG 31 2015
	Location: <u>EG 19</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							
Quality Control									

15/01/11

mf

(5-8-31)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
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LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

August 31, 2015 8:45:36 AM

Page 1

Work Order ID: 136287

136287

Parent Item: D139-799-031

D139-799-031

Parent Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 8/31/2015

Required Date: 9/4/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A NEW ISSUE 13-01-03 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4735-1 *D4735-1* Scuff Plate		Manufactured	No				Each	12.0000	2 **	6		DAS 27 9-89	DAS 6 9-89
	DAS 02 9-89			<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st200				12					
				126936				2		6			
				130881				10					
MS21075L3 *MS21075L3* Nut Plate	MS21075L3N	Purchased	No				Each	154.0000	10 **	30		DAS 27 9-89	DAS 6 9-89
	DAS 02 9-89			<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST300				154		m128429	30		
				M130281				17					
				M131153				137					
MS27039-1-09 *MS27039-1-09* Screw		Purchased	No				Each	345.0000	10 **	30		DAS 27 9-89	DAS 6 9-89
	DAS 02 9-89			<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FP001				34					
				18057				34					
				GA				36					
				124859				36					
				ST273A				200					
				125646				200					
				ST285				75					
				124859				31		6			
				m129541				8		24			
				m130388				36					

AUG 31 2015

Picklist Print

August 31, 2015 8:45:36 AM

Page 2

Work Order ID: 136287

136287

Parent Item: D139-799-031

D139-799-031

Parent Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 8/31/2015

Required Date: 9/4/2015

Start Qty: 3.00

Required Qty: 3.00

NAS1149C0332R

Purchased

No

Each

4,449.000

30

NAS1149C0332R

WASHER

27
9-89

AUG 31 2015

DAS
02
9-89

Location

Loc Qty

Loc Code

FP001

2140

m130325

2140

GA

207

m131618

207

ST260a

2000

m132930

2000

ST271

102

m129390

72

m132262

30

Qty -021	Qty -025	Qty -031	Part Number	Description
X			D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
	X		D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
		X	D139-799-031	CARGO COMPARTMENT PROTECTIVE TRIM KIT
2			D4427-1	SCUFF PLATE
	1		D4456-1	FWD RAINGUTTER, LH
	1		D4456-2	FWD RAINGUTTER, RH
	1		D4456-3	AFT RAINGUTTER, LH
	1		D4456-4	AFT RAINGUTTER, RH
	2		D4456-5	CENTER RAINGUTTER
		2	D4735-1	SCUFF PLATE
10		10	MS21075L3	NUTPLATE
10		10	MS27039-1-09	SCREW
10		10	NAS1149C0332R	WASHER (or AN960C10L)

Qty -023	Part Number	Description
X	D139-799-023	ANTI-ROTATION BLOCK KIT
5	D4310-1	BLOCK, ANTI-ROTATION
10	MS24665-155	PIN, COTTER

Qty -029	Part Number	Description
X	D139-799-029	HINGED FUEL CAP KIT
1	D5043-041	FUEL CAP HINGE ASSEMBLY
2	AN525-416R10	SCREW
1	CB 200	3.5g ACRYLIC ADHESIVE

Work Order ID 136287

August 31, 2015 8:45:29 AM

136287

50122939

Qty 4.

Page 1

Item ID: D139-799-031

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Stop

NS2

Start Date: 8/31/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan: SA

Date: 20150831

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D139-799

I

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D139-799-031
CHG001

SA Aug 31/2015

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control